

# Invoice

**INVOICE NUMBER**

044

**DATE OF ISSUE**

25/11/2022

**DUE DATE**

25/12/2022

**BILLED TO**

Sunshine Shoes  
Industries  
Address: Sunshine  
Avenue,  
Thiruvananthapuram,  
Kerala - 695001  
GSTIN:  
234567890123456

**FROM**

XYZ Footwear Pvt. Ltd.  
Address: ABC Road,  
Kochi, Kerala - 682001  
GSTIN:  
123456789012345

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Sneakers

3,599

3

10,797

Boots

2,500

2

5,000

**TERMS**

payment is due in 30 days

**SUBTOTAL**

15,797

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,825.46

**SHIPPING**

100

**INVOICE TOTAL****18,622.46**